

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phones used by the Officers of Planning Department for the period from dt.23-03-2025 to 22-04-2025 and dt:26-03-2025 to 25-04-2025- Sanction for an amount of Rs.9,535/- to M/s. Bharti Airtel Limited – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 122

Dated: 09-05-2025

Read the following:

1. U.O. Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-14.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. G.O.Rt.No.79, IT&EC Dept., dated: 15.03.2018.
4. From Airtel Mobile Services, (10) Invoices, dt.24-04-2025 & dt:27.04.2025.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,535/- (Rupees Nine Thousand Five Hundred and Thirty five only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones which are being used by the Officers of Planning Department for the period from dt.23-03-2025 to 22-04-2025 & dt:26-03-2025 to 25-04-2025.

Sl. No.	Name of the Officer Smt. / Sri	Cell Nos.	Bill Amount used by the Officer	As per eligibility for Officer	Monthly charges (in Rs.)
1	Director, (M&E) Vacant	7386545552	399.20	1375.00	4090.40
2	A. Venkatesham, Dy. Secretary to Govt.,	7386690300	499.00	1375.00	
3	V. Om prakash, Director	7396135552	399.20	1375.00	
4	K.Satyanaryana Reddy, Deputy Director	7032226274	399.00	625.00	
5	Research Officer	8008955597	399.00	625.00	
6	V.Ram Datta Reddy, Research Officer	7386755563	399.00	625.00	
7	M. Pavani Section Officer	8977019946	399.00	625.00	
8	S. Sridevi Section Officer	8977019968	399.00	625.00	
9	M.Jayalalitha Section Officer	8977019947	399.00	625.00	
10	T.Snehalatha Section Officer	8977019938	399.00	625.00	
G.S.T.				18%	736.28
Total (SL.No. 1 to 10)			Total		4826.68

P.T.O

Sl. No.	Name of the Officer Smt. / Sri	Cell Nos.	Bill Amount used by the Officer	As per eligibility for Officer	Monthly charges (in Rs.) Including GST
11	Joint Director	7680074489	399.00	625.00	470.82
12	T. Yadagiri, Asst. Secretary to Govt.,	9704701410	399.00	625.00	470.82
13	Rama Ravi Asst. Secretary to Govt.,	9989888402	399.00	625.00	470.82
14	T.Saritha, Section Officer	9989773260	399.00	625.00	470.82
15	CH.Ravinder Reddy Section Officer	9849130467	399.00	625.00	470.82
16	A.Chandra Mohan, Section Officer	9989773270	399.00	625.00	470.82
17	L.Neerajakshi, Section Officer	7675049111	399.00	625.00	470.82
18	M.Yashoda, Section Officer	7680077891	399.00	625.00	470.82
19	Md.Maksood Miya, Dy. Director 26-02-25 to 25-03-2025	8977867970	399.00	625.00	470.82
20	Ch.Shivaligaiah, IAS, Joint Secy., to Govt., 26-02-25 to 25-03-2025	7207553622	399.00	1375.00	470.82
		Total			4708.20
	GRAND TOTAL Rs. 4826.68 (+) Rs.4708.20 =				9534.88
		GRAND TOTAL Rs.			9535.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) - Secretariat- SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government/Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairatabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Planning (Claims) Department.

Copy to:

The P.S. to Principal Secretary to Government, Planning Department.

M/s. Bharti Airtel Limited,

Huda Road, Spenid Towers, Opp.Begumpet police station,  
Begumpet, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER